

# Receiving Report

Date: 13/10/3  
 Supplier: SABIC

Batch No: M127027  
 Dart P/O: 21461

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 13/10/3 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 13/10/3  
 Date                       
 Received/Costing                       
 Initial                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-GEP001 SABIC Polymershapes											
PO21451	1		MPTFES2.000	f	9/27/2013	10/3/2013	12.0000	\$92.81	0.0000	0	\$1,113.76
CAD	No		Polytetrafluoroethylen e Molded Sheet m127027		12.0000	DESJ02		\$1,113.76	0.0000	0	
<b>Total Received Quantity:</b>											12.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$1,113.76
<b>Total Balance Due Quantity:</b>											0.0000

541  
541

C POLYMER SHAPES

**Pick Slip**

Report Date: 27-SEP-2013 15:06

Ship to: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99002035  
Delivery Number: 16856098  
Batch Name: 2537176  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: PO21451  
Requestion No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: PUROLATOR COURIER LTD\_PURO\_U  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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1.1 99218998 3 27-SEP-13 27-SEP-13 EA 3 3  
TEFLON STRIPS 2" THICK X 2" WIDE X 48" LONG  
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

*(Signature)*  
9/27/13

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 31, 2013

YOUR PURCHASE ORDER: 21451

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002035

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Three (3) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE

*aml 13/10/03*

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21451**

Purchase Order Date 9/23/2013

PO Print Date 9/23/2013

Page Number 1 of 1

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
9/30/2013

**Contact Name**

**Vendor Phone**

800 267 1575

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

CAD

**Ship Via:**

Purolator ground collect

**FOB**

Destination-Collect

**Ship Acct:**

m/2720

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	9/27/2013		12.00	\$95.63	\$1,147.50
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Yes

9/27/2013

MATERIAL: WHITE POLYTETRAFLUOROETHYLENE MOLDED SHEET  
AS PER AMS3667

f  
9/30/13

**Line Total:** \$1,147.50

**PO Total:** \$1,147.50

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 9/23/2013